## Approved For Release 2000/04/11: DP64-00360R000400010018-8 Copy 1 of 3. emorandum · united states government

Mr. Richard M. Bissell, jr.

27 JUL 1955

FROM

Deputy Director of Security (Investigations and Support)

25X1A

SUBJECT:

Project AQUATONE

#118459



- 1. This is to advise that on 19 July 1955, a representative of this office hand-delivered one United States Treasury Check in the amount of \$129,287.97, numbered 29,398,600 to The Ramo-Wooldridge Corporation at Los Angeles, California. This check represented payment of Interim Vouchers Numbered 19 to 27 inclusive under Contract Number A-101.
- 2. Attached, hereto, is a copy of a receipt, which in itself identifies the particular check involved and further confirms delivery of same.
- 3. Also attached is a copy of this memorandum with the original receipt attached. These items are directed to the Project Finance Officer for his information.

FOR THE DIRECTOR OF SECURITY:

25X1A



Attachment:

Receipt dtd. 19 July 1955

Project Finance Officer (with original receipt)



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## RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury Check, Number 29,398,600 dated 30 June 1955, in the amount of \$129,287.97, in payment of Interim Vouchers Numbered 19-27 inclusive under Contract Number A-101.

25X1A

BY:

(DATE)

25X1A

WITNESSED:

## Approved For Release 2000/04/11 RDP64-00360R000400010018-8

Deputy Director/Security (Investigation and Support)

Administrative Officer (Finance)

Check for Remo-Wooldridge in the amount of \$129,287.97

Transmitted herewith is a Treasury Check #29,398.600 dated June 30, 1955, in the amount of \$129,287.97 for secure delivery to Ramo-Wooldridge Corp. The check represents payment for contractor's invoices numbers 19 - 27 inclusive.

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0 - Addressee

1 - R-W contract file

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